

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Municipal Administration and Urban Development Department – Supply of three Nokia Cell Phones for the use of Officers working in MA & UD Department and two Laser Jet printers for use in MA & UD Department – Expenditure of Rs.44,040/- - Sanctioned – Revalidation - Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 909

Dated: 23.07.2011.

Read the following:-

1. G.O.Rt.No.371, IT&C Department, dated.24.09.2004.
2. From M/s Nag Marketing, Hyderabad, bill No.365, dt.16.03.2011 and advance stamped receipt No.136, dt.15.03.2011.
3. G.O.Rt.No.374, MA&UD (OP.2) Dept, dated 16-03-2011.

ORDER:

Government in G.O. 3rd read above, orders have been issued for sanction of Rs. 44,040/- (Rupees Forty four thousand and forty only) under the Head of Account 2251-Sectt. – 090 –Secretariat – SH (07) – MA&UD Dept. – 130 – Office Expenses -132 – Other Office Expenses to M/s Nag Marketing, Khairatabad, Hyderabad for the supply of three nokia cell phones (X3-02, C5-03 and E5) for the use of officers working in Municipal Administration and Urban Development Department and two laser jet printers (Model No.1007) for the use of M.A & U.D Department is revalidated for the year 2011-2012.

2. The Deputy PAO, Secretariat Branch is requested to admit the bill in audit and issue an account pay cheque in favour of M/s Nag Marketing, Hyderabad.
3. In the above circumstances, the G.O.3rd read above is hereby revalidated for the financial year 2011-2012.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB,
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s Nag Marketing, Hyderabad.
The Municipal Administration & Urban Development (Claims)
Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad..
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER